CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JASON RANDALL ELLIS 10745 Stone Pine Drive Greenwell Springs, LA 70739	2. Office Sought (Include title of office as well City Council East Baton Rouge/Central N/A	OFFICE USE ONLY Report Number: 41311 Date Filed: 6/11/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>4/5/2014</u> This report covers from <u>4/14/2014</u>	through <u>6/2/2014</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JASON RANDALL ELLIS Daytime Telephone 225-933-7219			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of June	<u>, 2014</u> .		
Jason Randall Ellis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-933-7219 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,900.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,900.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,495.01
15. Plus total receipts this period (Line 8 above)	\$ 1,050.00
16. Less total disbursements this period (Line 13 above)	\$ 5,900.74
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 644.27

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	[
MR. DARELL LESAGE 9830 Mammoth Ave Baton Rouge, LA 70814	04/21/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. PETE FIRMIN 9811 Mammoth Ave. Baton Rouge, LA 70814	05/02/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. SAMMY RISPONE 1919 North Flannery Rd Baton Rouge, LA 70815	04/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MIKE CARMENA 18325 Magnolia Bridge Rd Central, LA 70739	04/25/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	TOTAL (complete only a	on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. NICHOLAS WASHINGTON 10350 Celtic Drive Apt. # 3 Baton Rouge, LA 70809	05/03/2014	DJ Service for Party	\$ 200.00
MR. CRAIG SMITH 14910 Libra Dr Pride, LA 70770	05/03/2014	Catering Food for Election Party	\$ 400.00
ANOTHER PIECE OF CAKE BAKERY 14112 Greenwell Springs Rd. Central, LA 70739	05/03/2014	Food for Election Party	\$ 165.89
CARLTON'S SEAFOOD RESTAURANT 12424 Hooper Road Baton Rouge, LA 70818	05/03/2014	Lunch for Election Day Volunteers	\$ 33.96
WAL MART 10200 Sullivan Road Baton Rouge, LA 70818	05/03/2014	Food, Drinks, and Party Decorations for Election Party	\$ 107.26
CITY OF BATON ROUGE DPW INSPECTION DIVISION 300 North 10th street Baton Rouge, LA 70802	04/22/2014	Sign Permit for Campaign signs	\$ 25.00
WHOLESALE SIGNS PLUS 11386 Darryl Dive Baton Rouge, LA 70815	04/28/2014	Campaign Signs and wire sign holders	\$ 922.65
FIVE STAR PRINTING 533 Florida Ave SW Denham Springs, LA 70726	04/28/2014	Pushcards	\$ 312.08
3. SUBTOTAL (optional)			\$2,166.84
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNITY PRESS, LLC DBA CENTRAL CITY NEWS 910 North Foster Dr Baton Rouge, LA 70806	05/01/2014	Newspaper Advertisement	\$ 700.00
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	05/01/2014	Advertising on Facebook	\$ 11.08
CENTRAL SPEAKS 12023 Sullivan Rd Baton Rouge, LA 70818	05/12/2014	Newspaper Advertisements	\$ 885.00
COMMUNITY PRESS, LLC DBA CENTRAL CITY NEWS 910 North Foster Dr Baton Rouge, LA 70806	05/09/2014	Newspaper Advertisements	\$ 700.00
PRINTING TECH 11930 South Harrell's Ferry Road Baton Rouge, LA 70816	05/09/2014	Direct Mail Service and Printing of Campaign Material	\$ 1,437.82
3. SUBTOTAL (optional)	•	•	\$3,733.90
4. TOTAL (optional - complete only on last page of this schedu	ule)		\$ 5,900.74